Work Order ID 107337 \*107337\* Page 1 B107337 September-23-13 11:48:22 AM Accept \*N900040100\* Item ID: 646.3715 Setup Start Revision ID: Stop Strut Doubler Item Name: \* 8 \* Start Qty: 2.00 Start Date: 9/23/13 **Cust Item ID: Req'd Oty: 2.00** Required Date: 9/23/13 **Customer:** Reference: Start Run Process Plan: MLJ Date: 13-89-25 Tooling: Date: Approvals: Stop SPC (Y/N): Date: Date: OC: Accept Tool ID Tool # Plan Reject Reject Sequence ID/ Operation Set Up/ Insp. Number Stamp Qty Code Qty **Run Hours** Work Center ID Description Draw Nbr **Revision Nbr** A' 646.3700 0.00 110 \*110\* 0.00 Waterjet Memo 1-Cut as per Dwg FLOW CNC Waterjet Dwg Rev: Prog Rev: A 2-Deburr if necessary 0.00 QC2- Inspect parts off machine FAI/FAIB 120 8 0 <u>la</u> 3111.00 \*120\*

0.00

646.3715

Memo

Quality Control

												DQA:	Da	ate:	
NCR: Y	⁄es	/ No				WORK ORDER NON-	COI	NFORN	MANCE / UP	DATE			_		-
						T	·····	<del>,</del>				A Closed:	Di	ate:	
Work Orde	er.					DISPOSITION				AGAINST D	EP/	ARTMENT	PROCESS		
Work Orac	-					Rework	Skid-tube Crosstube Water Jet Eng							Engineering	
Part N	No.					Scrap	1							Quality	
	-				<del></del>	Use-as-is	1		noforming	Finishing	1		e/Packaging	$\vdash$	Other
NCR N	۷o.				<u>.</u>	Work Order Update	Large Fab Composite Supplier								
				T			T .				_	s: 0 l			
Root		D-4-	Char			ption of work order update		Initial		tion		Sign &	\/!£! &!.		061
Cause	-	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	+	Date	Verification	on	QC Inspector
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Equip/Tooling	Н														
Operator	Н					•			r		ļ				
Material	Н						1	Ì	*		ļ				
Setup	$\vdash \vdash$														
Other	Н														
Process Supplier	Н														
Training	H														
Unapproved	H		ļ				İ								
опорргочец	اا		<u> </u>	1		F	AUI	LT CATE	GORY						
Landi	ng G	iear			*	General		-							
	_	Bending				Bend		Grain				valized			Pressure/Forced
	П	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re			ver/Under	tolerance		Temperature/Cure
	П	Cracks				Broken/Damaged		Inspecti	on incomplete		□       P	art Incorrec	t		Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	٦p	art Lost/Mi	ssing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		P	art Moved			•
		Heat Trea	at			Countersink		Mislabe	led		_]p	ositioned W	/rong		
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	1		J٩	ower Loss/S	Surge		Other
		Ripples in	n Bend			Drill Holes		Offset		_	_				

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-23-				*107				Page 2			
Item ID: Revision ID:	646.3715			Accept	*N900	040	100	k s	etup Star	t *N	S1*
Item Name:	Strut Doubler								Stop	, *N	S2*
Start Date:	9/23/13	Start Qty: 2.00	*2*		Cust Item I	D:				_	
Required Date	: 9/23/13	Req'd Qty: 2.00	*2*		Customer:						
Reference:							_	D	tun Star	t J.B.	<b>—</b> 4 45
Approvals:	Process Pla	ın:	Date:	Tooling:	D	ate:				1/1	R1*
	QC:		Date:	_ SPC (Y/N):	D	ate:	·····		Stop	' *N	R2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #		Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		QC8- Inspect parts - seco	and check	0.00 DAS				C			
*130* QC Quality Control		Memo		0.00 15部 00	1			8			,
											) (1)
140		Outsource process-Anod	lize per QSI017 4.1.10.1	0.00				~	<i>.</i>		_
*140* Outsource4 Outsource process	- Anodize	Memo Issue P/O to	DATG: 21915	0.00				<u>(</u> ^c	Z13/1	1/08	
: :			nodize as per Dwg 646.370								
,		2- PRIME	AS PER DWG, SEE NOTE	E #2							
		Certificatio	n of Comformity is require	ed							
150		Receive & Inspect for D	tamage & Mat'l Certs	0.00						1	

0.00

Memo

\*150\*
Packaging

Packaging

[13/4/22 (8)

												DQA:	D:	ate:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	<b>VFORM</b>	MANCE / UF	PDATE		·			<u> </u>
					***						_	QA Closed:	D	ate:	
Work Ord	or.					DISPOSITION				AGAINST D	E	EPARTMENT/PROCESS			
WOIK OIG	٠٠٠ .					Rework	Rework Skid-tube Crosstube						Water Je	t	Engineering
Part I	No.					Scrap	1		Machining	Small Fab		Pro	d. Eng. Coor	-	Quality
	•		******			Use-as-is	1	Therm	noforming	Finishing		Rec/Stor	e/Packaging	3	Other
NCR !	No.	· · · · · ·			<del></del>	Work Order Update	]		Large Fab	Composite			Supplie	r[	
D 4	1				Decemi			747.1				C: 0			7
Root			<u>.</u>	٠. ا		ption of work order update	1	nitial		ction		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	_	Date	Verification	<u>n</u>	QC Inspector
Doc/Data	$\vdash$														
Equip/Tooling	Ш														
Operator	Ш														
Material															
Setup															
Other			'												
Process	L				i										
Supplier			<u> </u>												
Training	$oxed{oxed}$			ĺ											
Unapproved					L										
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Landi	ing (				_	General	_			_		•			-
	L	Bending				Bend		Grain				Ovalized		L	Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route	L	Hardwa	re			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete			Part Incorred	ct .	L	Weld
Crushed/Crimped Burrs					Burrs		Instruct	ions Incomplete,	/Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled	
		Cuffs				Contamination		Mainte	nance			Part Moved			_
		Heat Trea	at			Countersink		Mislabe	led	Γ		Positioned Wrong			
1		Inspectio	n Strip in	Tube		Cut Too Short Misread				Power Loss/	Surge		Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work	<b>Order ID</b>	107337
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\*107337\*

Page 3

September-23-13 11:48:22 AM

Item ID	);
Revisio	n ID:

Item Name:

646.3715

Strut Doubler

Start Date: Required Date: 9/23/13

9/23/13

Start Qty: 2.00 Req'd Qty: 2.00

\*N900040100\*

Accept

Qty

Setup Start

Cust Item ID:

**Customer:** 

Tool ID

Reference:

Approvals:

Date: Process Plan:

QC: Date: \_\_\_\_\_

Tooling:

Accept

SPC (Y/N):

Date:

Tool # Plan

Code

Date:

Run

Reject

Oty

Reject

Stop

Number Stamp

Insp.

Sequence ID/ Work Center ID

160

\*160\*

QC

**Ouality Control** 

Operation Description

OC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours** 

0.00

0.00

DAS

27

\*100\*

Packaging

Packaging

Identify as per dwg & Stock Location: 57523 A 0.00

Memo

0.00

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND

REV\*\*\*

200

\*200\*

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE	QA Closed:	Date	
							-	ſ			QA Closed.	Date	•
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No						Rework Skid-tube Machining Use-as-is Thermoforming Large Fab			Crosstube Small Fab Finishing Composite	Water Jet Engineering Prod. Eng. Coor. Quality Rec/Store/Packaging Supplier			
Doot	_		<del></del>		Dosoria	ption of work order update	1	Initial	۸۵	tion	Cian 9	1	1
Root Cause		Date	Step	Qty		or Non-conformance		nief Eng		ription	Sign & Date	Verification	QC Inspector
Doc/Data	П	Date	Step	Qty		or won comormance	+	ner eng	Desc	THETOTI	Date	Vermedelon	QC IIISPECTOI
Equip/Tooling Operator Material Setup Other Process Supplier Training							2						
Unapproved	ш	<u> </u>	I	l			FΔIII	LT CATE	L		<u> </u>		
Landi	ng (					General	7.0.	LI GATE					
		Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio	Crimped at		o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		<b>⊣</b> `	on Incomplete ions Incomplete/ nance led	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples in	-		<u> </u>	Drill Holes	$\vdash$	Offset	-{			8-	1 conce

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

September-23-13 11:48:22 AM

Work Order ID:

107337

Parent Item:

646.3715

Parent Item Name:

Strut Doubler

**Start Date:** 9/23/13

Required Date: 9/23/13

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A 12.10.22 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.040		Purchased	No			110	sf	260.0760	0.0434	<del>&lt; 0.091368</del> .	+	1	
6061-T6 .040 Sheet									evilla in the control of the control	-		pu 1	3.11.0.

 Location
 Loc Oty
 Loc Code

 MAT021
 260.076

 m126350
 260.076

<u>1263</u>50 →,352

										DQA:	Date:			
NCR: Y	es / No				WORK ORDER NON-C	CONFO	RN	ANCE / UPDATE		04 (14)	D-4	_		
	:		·		·					QA Closed:	Date:	<del> </del>		
Work Orde	er.				DISPOSITION			AGAI	NST DE	PARTMENT	/PROCESS			
	···				Rework	1 I	•	Skid-tube Crosst	ube Crosstube Water Jet Engine					
Part N	lo.				Scrap	1		Machining Small		Pro	d. Eng. Coor.	Quality		
					Use-as-is	Th	erm	oforming Finish	ning	Rec/Sto	re/Packaging	Other		
NCR N	lo			****	Work Order Update	]	1	Large Fab Compo	omposite Supplier					
Root				Descri	ption of work order update	Initia	ıl	Action		Sign &		<u> </u>		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng	Description		Date	Verification	QC Inspector		
Doc/Data				i										
Equip/Tooling														
Operator														
Material						1								
Setup							-							
Other							- 1							
Process						]					1			
Supplier						1								
Training														
Unapproved		<u> </u>												
						AULT CA	ATEC	GORY						
Landi	ng Gear			_	General				_	7	_	· · · · · ·		
	Bending				Bend	Gra			$\perp$	Ovalized		Pressure/Forced		
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hard	dwar	e		Over/Under	tolerance	Temperature/Cure		
	Cracks				Broken/Damaged	Insp	ectio	on Incomplete		Part Incorre	ct	Weld		
	Crushed/	Crimped			Burrs	inst	ructi	ons Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled		
	Cuffs				Contamination	Mai	inte	nance		Part Moved				
	Heat Trea	at			Countersink	Misl	label	ed		Positioned V	Vrong	_		
	Inspection	n Strin in	Tube		Cut Too Short	Misread				Power Loss/	Surge	Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

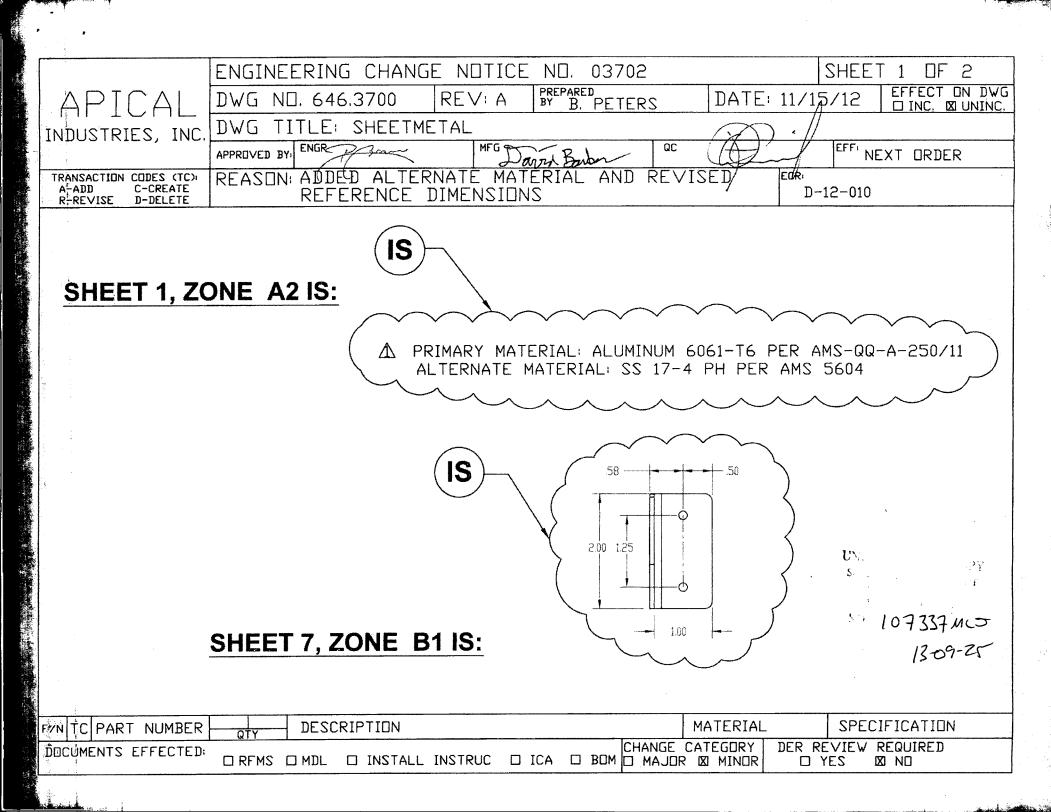
Folio

DART AEROSPACE LTD	Work Order:	10 +337
Description: Strut Doubler	Part Number:	646.3715
Inspection Dwg: 646.3700 Rev: A		Page 1 of 1

A short											
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments					
2.50	+/-0.005,030	2.51			V	UKM-01					
2.50	+/=0.005 6	250			ν						
0.040	-+/-0.005,010	250	_		<u> </u>						
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·											
			DAS								
sured by:	le	Audited by:	27 9-89		Preliminary /						

			07			
Measured by:		Audited by:	9-89		Preliminary Approval:	
Date: (3 ,() , 0	2	Date:	13/104	/	Date:	

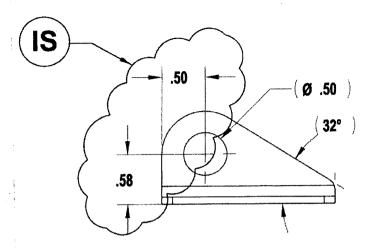
Rev	Date	Change	Revised by	Approved
Α	13.03.04	New Issue	KJ +	186
			{ }	



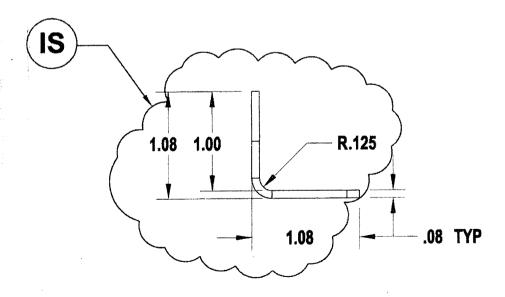
APICAL INDUSTRIES, INC.

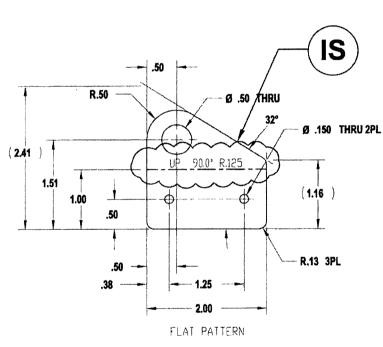
ENGINEERING CHANGE ORDER NO. 03702

SHEET 2 OF 2



## SHEET 7, ZONE C4 IS:





SHEET 7, ZONE B7 IS:

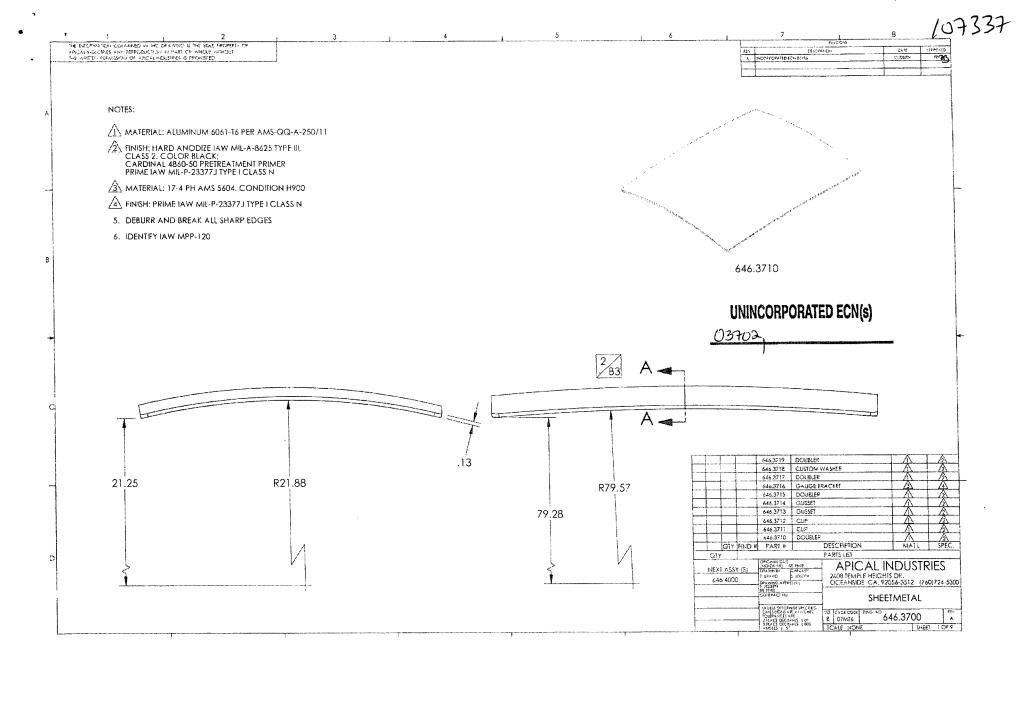
## SHEET 7, ZONE D1 IS:

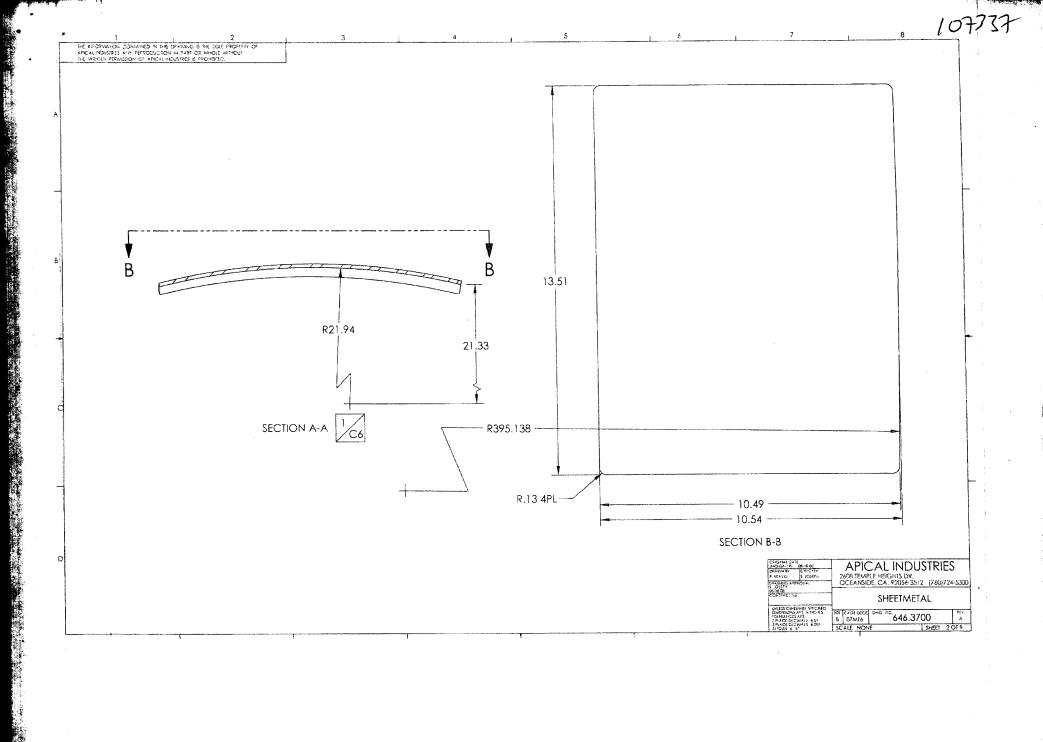
FIN TO PART NUMBER

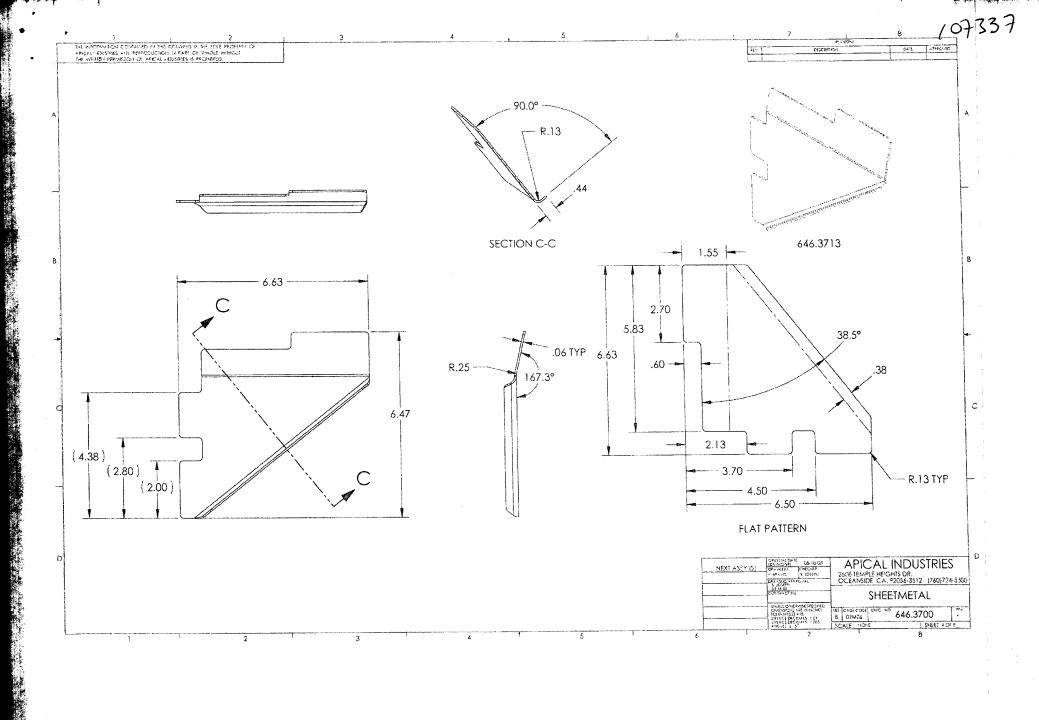
QTY

DESCRIPTION

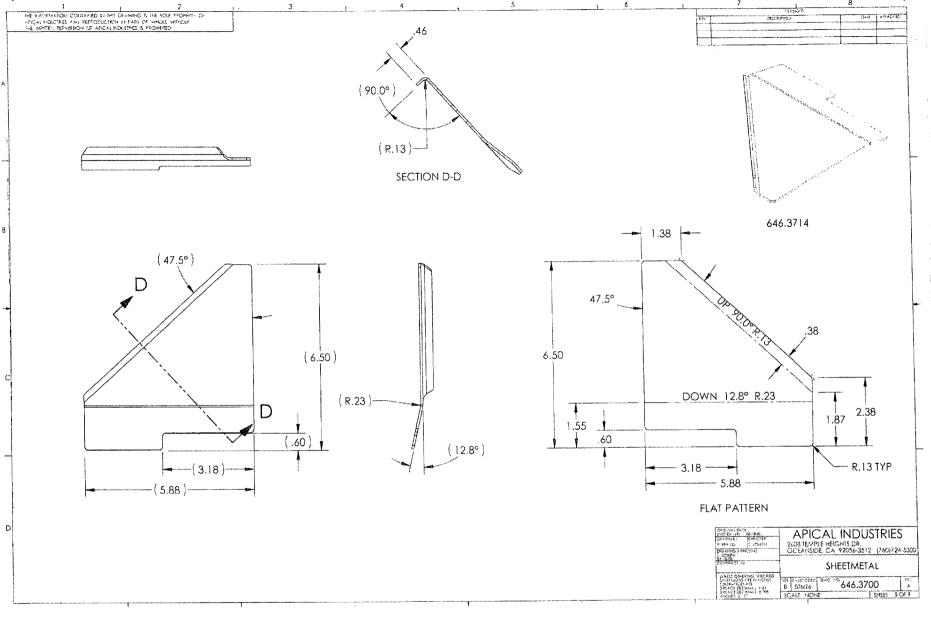
MATERIAL/SPECIFICATION



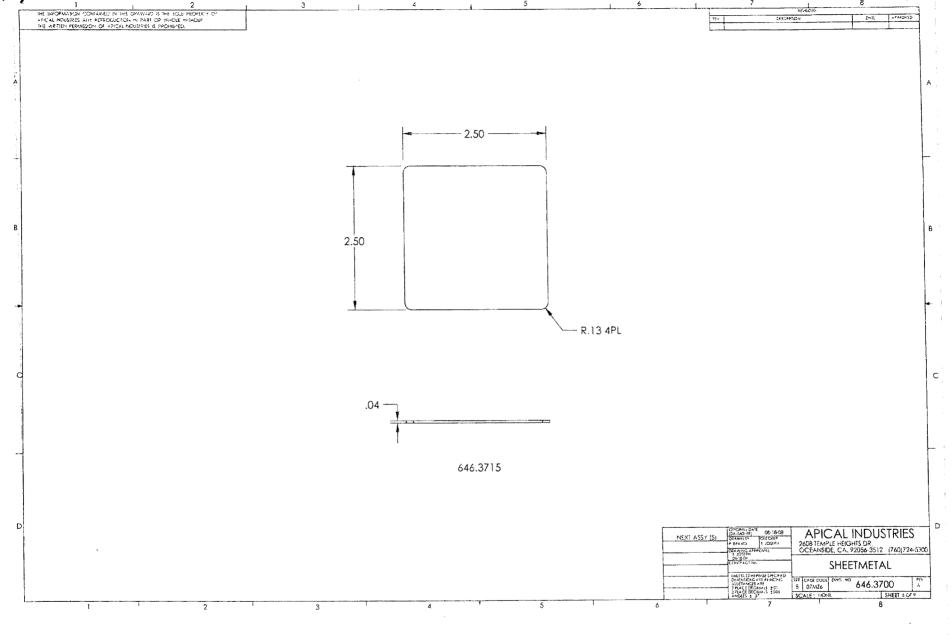


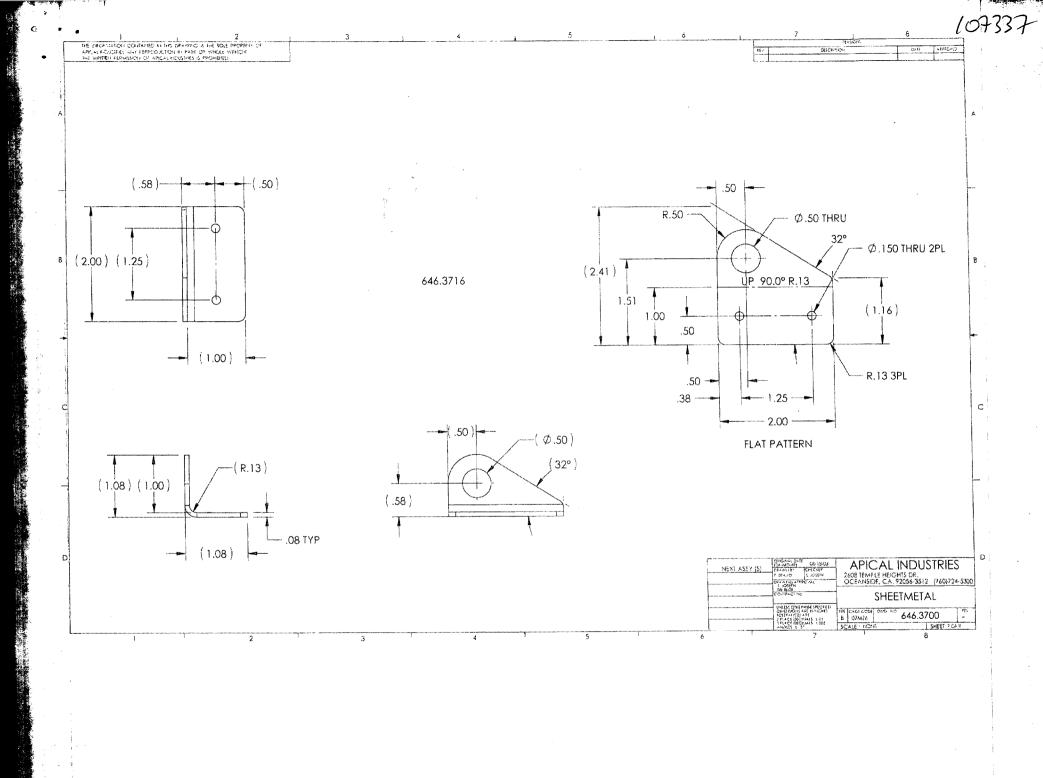


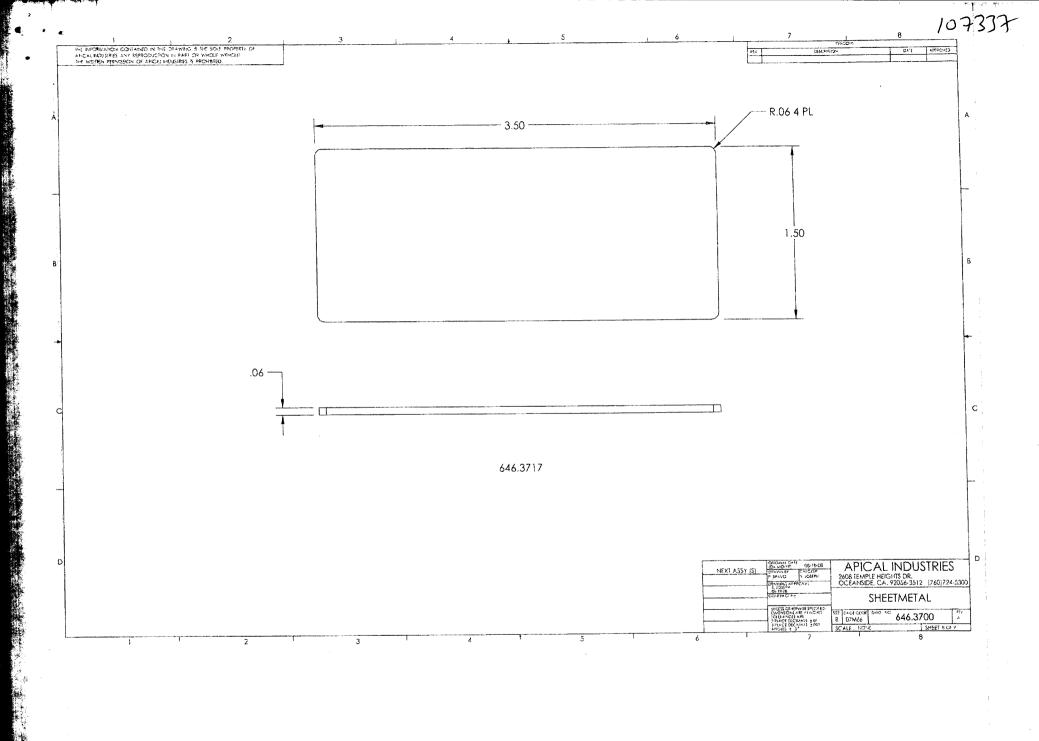
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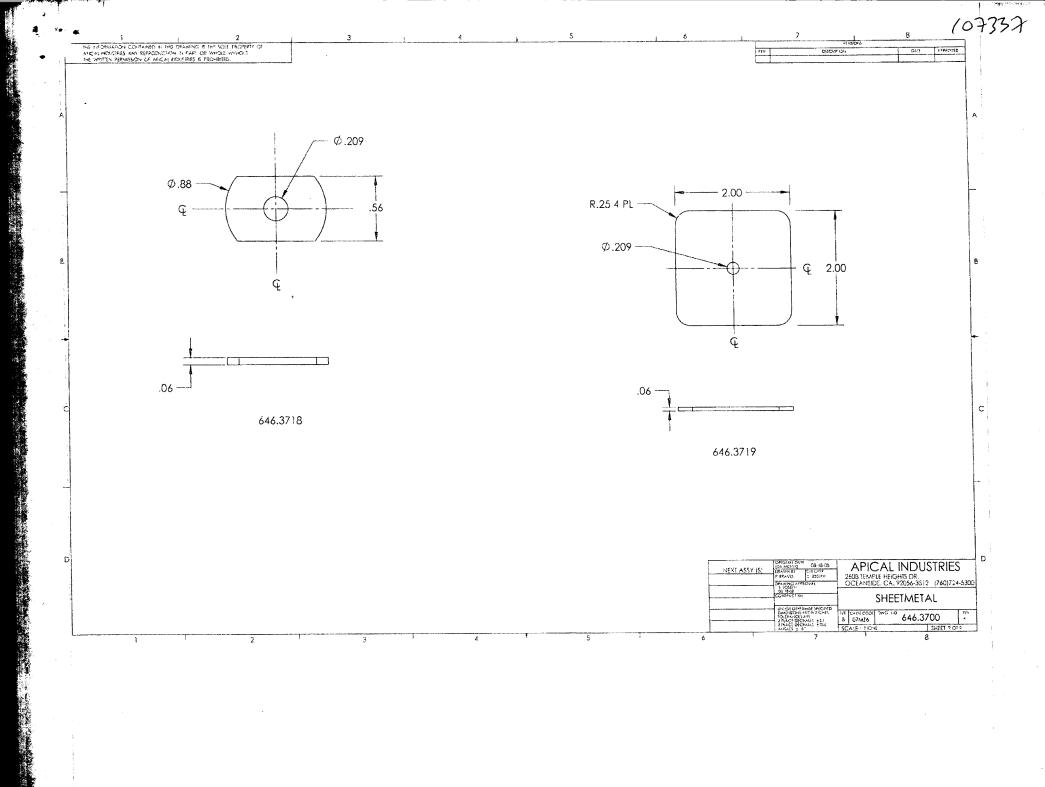


2.3.









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A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

## Pack List

Number: 62753

Date: 22-Nov-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via				
Quantity	Description					
1	Part: ASST	Rev	<i>r</i> .			
lot	<u>-</u>					
	10 PCS 646.3312 (12.05)					
	12 PCS 646.3010 (10.25) 6 PCS 646.3310 (18.10)					
	2 PCS 645.3110 (10.65)					
,	4 PCS 646.3810 (6.55) 32 PCS 646.3715 (6.70)					
	38 PCS 646.3718 (3.95)					
	6 PCS 646.9812 (22.80)					
	HARD ANODIZE BLACK					
	MIL-A-8625 TYPE III CLASS 2					
	PRIME MIL-P-23377J TYPE I CLASS N					
	PRICE IS PER PIECE					
	Job: 20130724	PO: 21915	Line:			
	Certificate of Conformance					
	A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.					
	ISO 9001 : 2008 REGISTERED , ATG SALES-2010 TERMS APPLY					
	DATE: $\frac{22/i1/i3}{2}$					
	l '' MA					
	CERTIFIED SIGNATURE :					
	RECEIVER SIGNATURE :	<del>:</del>				
	·					